

# INVOICE



Reference: E24120101117

Date: 31/12/2024

To Client: 4107  
HERA GROUP LLC (HERA FLIGHT)

6625 MIAMI LAKES Dr SUITE 364 MIAMI  
LAKES FL 33014, USA

Total: 1,904.69 EUR

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-12-07	N702FL	C750	KFXE	MKJP	11:19	T	2,897.52
2024-12-07	N702FL	C750	MKJP	KOPF	13:34	T	2,897.52
2024-12-14	HER880	GLF4	KPBI	SKRG	15:23	T	3,684.72
2024-12-15	N880CF	GLF4	SKRG	KMCO	00:49	T	3,684.72
2024-12-17	HER855	CL60	KFXE	MWCR	18:49	T	2,897.52
2024-12-18	HER808	GLF4	KPBI	MRLB	17:35	T	3,684.72
2024-12-18	HER855	CL60	MWCR	KRSW	20:10	T	2,897.52
2024-12-20	HER119	C750	KBCT	MWCR	20:28	T	2,897.52
2024-12-20	HER119	C750	MWCR	KSGJ	22:48	T	2,897.52
2024-12-22	HER976	C750	MKJS	KMTH	13:15	T	2,897.52
2024-12-23	HER702	C750	KOPF	MWCR	15:01	T	2,897.52
2024-12-23	HER702	C750	MWCR	KPBI	16:53	T	2,897.52
2024-12-23	HER470	LJ60	KPBI	MMUN	17:45	O	1,492.08
2024-12-27	HER808	GLF4	KCLE	MMUN	22:35	O	3,071.76
2024-12-30	HER702	C750	KFXE	MKJP	20:23	T	2,897.52
2024-12-30	N702FL	C750	MKJP	KPBI	22:24	T	2,897.52

Rate (CUP/EUR): 0.04010652

Rate Date: 31/12/2024

Sub Total: 47,490.72

Discount: -0.00

### Payment Info:

Bank: Banco Internacional de Comercio SA BICSA  
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA  
Account Number: 40321010815100  
NIT Code: 30004128565  
SWIFT Code: BIDCCUHH

Total CUP: 47,490.72

Total EUR: 1,904.69



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### Provider Info:

Provider: Empresa Cubana de Navegación Aérea S.A  
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana  
Phones: +5376497375; +5376497301 ext 1511-1513;  
Email: comercialecna@aeronav.avianet.cu;

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### Terms & Conditions

**Dear Customer, you have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.**

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.



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**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

